

MONTHLY PROGRESS REPORT
JOHNNY M MINE
SAN MATEO, NEW MEXICO
CERCLA Docket No. 06-11-12
USEPA SITE IDENTIFICATION NUMBER
NMNOOO607139

ELECTRONIC SUBMITTAL

Report Number:	05
Reporting Period:	December 1, 2012 to December 31, 2012
Date:	January 10, 2013
Project:	Johnny M Mine AOC Implementation
EPA Contact	Jon Rinehart, On-Scene Coordinator, USEPA Region 6

A. Introduction

This monthly report is being submitted to the US Environmental Protection Agency (USEPA) by Environmental Restoration Group (ERG) on behalf of Hecla Limited (Hecla) to meet the monthly reporting requirements contained in Paragraph 42 of the “Settlement Agreement and Administrative Order on Consent for Removal Action” (AOC) for the Johnny M Mine area (the Site).

B. Actions undertaken pursuant to the AOC during December 2012

1. All laboratory data from the Sampling and Analysis Plan (SAP) implementation, which was completed as of November 20, 2012, was received and validated. Electronic and hardcopy data packages were received on or before December 15, 2012 and validation was completed on December 19, 2012.
2. Preparation of the Site Investigation Report (SIR), pursuant to Paragraph 37 of the AOC, was initiated.

C. Significant Developments

There were no significant developments this month.

D. Results of analytical data received during the reporting period.

The final hardcopy laboratory data report was received on December 15, 2012.

E. Problems Encountered and Resolutions

No problems were encountered this month.

F. Developments Anticipated and Schedule of Actions for the Reporting Period

Data analysis and interpretation to support the SIR will continue. Paragraph 37 of the SAP specifies that the draft SIR be submitted to the EPA within 90 days after completion of the work under the SAP. The last component of work described in the SAP is validation of laboratory data. As previously mentioned, data validation was completed on December 19, 2012. Consequently, submission of the draft SIR to the EPA is anticipated by March 19, 2013